

1208-691

(i)

LABOR

MATERIAL

(4)

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	140	8	160.00		11-3	104	2	32.00	
	151	9	162.00			155	2	40.00	
20				370.00	4-1				72.00
10-6	104	2	32.00		11-10	104	2	32.00	
	122	1	12.00			151	10	180.00	
	151	14	256.00						284.00
	151	3	81.00		11-17	151	8	144.00	
	155	40	800.00			155	8	160.00	
80				1,547.00	32				588.00
10-13	140	8	160.00		11-24	125	4	48.00	
	155	20	400.00			132	2.5	44.38	
10-21	140	20	400.00			151	5	90.00	
	155	36	720.01						770
10-4				3,327.02					
10-27	104	1	16.00						
10-5				3,243.00					
	Billed	10-31-02							

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-19	R.L. Equipment	089789	\$ 5849
9-20	Home Depot	000914	746
		101187-9-31-02	\$2,701.35
9-30	Allied Automation	I-59657-0	97.00
9-30	BIG Gases	26637201	1,165.61
10-1	Dolen Tool	101758201	60.87
9-29	Neff Engineering	12498832	354.79
10-3	Sheets Supply	115438501	174.17
10-7	Dolen Tool Sales	1017582-02	62.48
		101187-10-31-02	\$1,914.92
10-21	C & E SALES INC	6022122	214.02
10-17	EMEDCO	558764-00	18.64
10-24	KIRBY RISK ELECTRICAL	93826052	118.19
10-25	KIRBY RISK ELECTRICAL	93828662	190.83

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LABOR

3. 356.00 MATERIAL 103.

2010 05

DATE	VENDOR	INV. NO.	AMOUNT
9-12	MCMASTER-CARR	60175364	14.85
9-16	Kirby Risk	93735176	165.67
		Bill'd 9-30-62	
10-1	Dalen Tool	1017582-01	60.87
9-30	Kirby Risk	93737540	80.07
		Bill'd 10-1-62	
10-21	C & E SALES INC	6022121	140.94
10-17	EMEDCO	558764-00	214.03
10-24	KIRBY RISK SUP. ELECT	93826052	18.64
10-25	KIRBY RISK SUP. ELECT	93828462	118.18
10-30	Kirby Risk	93844164	190.83
11-8	Grainger	937-012979-4	671.36
11-15	J&F Distributing	194611	37.98
11-1	Kirby Risk	93848760	84.78
			311.50

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LABOR

DATE	MAN. NO.	HOURS	AMOUNT	TOTAL	DATE	MAN. NO.	HOURS	AMOUNT	TOTAL
8-14	38	2	X			21	2	A	
21						27			
Billed		8-31-02			Billed		10-31-02		
9-16	38	1			11-13	15	9		
21						20	3		0253A
Billed		9-30-02				21	2.5		0253H
10-4	38	1				21	0.5		0253A
21						22	5.5		0253A
10-14	21	3	A			28	2.5		0253A
10-15	21	3.5	C			37	1.5		0253A
21		1	A		11-14	20	3		0253A
10-16	21	3	A			22	1		0253A
21		3.5	C			22	1.5		0253A
10-17	21	3	A			28	4		0253A
10-18	21	1	A			37	2.5		0253A
22.5						38	1	A	
10-21	21	2.5	C		11-15	15	5		
						21	2.5		A

MATERIAL

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DATE	MAN NO.	HOURS	AMOUNT	LABOR		DATE	MAN NO.	HOURS	AMOUNT	TOTAL
				TOTAL						
	152	3	44.25	D			152	3	66.38	A
	152	4	88.50	A			152	3	44.25	C
	152	10	147.50	A			161	18	44.25	D
	161	17.5	210.00				161	18	216.00	A
	161	5	90.00				163	4.5	63.00	A
	163	15	210.00	A			163	4.5	163.00	A
	251.5		216.25							
	Billed		4184.59	11/10	87.25		104	5	80.00	
11/3	104	2	32.00	B			104	5	80.00	
	104	1	16.00				106	4	40.00	
	106	9	90.00	D			138	2	36.00	D
	132	3	36.00				151	3	54.00	
	138	2	36.00	D			161	7.5	90.00	A
	143	8.5	125.00		112.25		163	3.5	49.00	A
	152	9	272.87	A			104	2	32.00	
			60.84				104	4	96.00	
			132.75	A			129	3	42.75	A
							138	5	90.00	A
DATE	MATERIAL				VENDOR					
9-18	AIRI STEEL				API					
9-18										

DATE	MATERIAL	VENDOR	INV. NO.	AMOUNT
9-18	AIRO Steel	CIR 2932 PV		62 19
9-18	AIRO Steel	CIR 2931 L2		209 23
9-18	AIRO Steel	CIR 2930 L2		186 23
9-18	AIRO Steel	CIR 29281 N		319 36
9-16	AIRBURN Plastics		115593	33 95
9-13	Kirby PUSK	93712359		40 44
9-20	Copper & Brass	1J3601		91 39
9-20	Copper & BRASS	1J3602		165 37
9-20	Copper & BRASS	1J3600		110 84
9-19	McMaster-CARR	60388463		9 99
9-23	McMaster-CARR	604585573		12 55
9-19	Motrin Industries	IN54-702345		25 86
9-23	Sentinel	92400125		4 85
9-23	Sentinel	92400217		14 04

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	138	5	135.00	A		104	3	72.00	
	138	5.5	99.00	C		104	4	64.00	E
	151	7	126.00			106	6	60.00	E
	152	3.5	51.63	C		132	14	168.00	
	152	4.5	97.50	E		137	6.5	104.00	A
	155	8	160.00			129	5	71.25	C
	163	13.25	185.50	C		138	5	90.00	C
	163	6.25	131.25	C		138	5	135.00	C
48-5				7830.70		138	5	90.00	A
	Billed	12-31-02				140	8	160.00	
1-5	104	4.5	72.00			143	7.25	106.94	C
	129	1.5	21.38	D		149	7	91.00	
	138	4.5	81.00	A		152	6	88.50	E
	143	6	88.50	C		152	2	29.50	A
	152	6	88.50	E		155	12	240.00	
	163	6.5	91.00	C		161	20	240.00	
29-1				442.58		161	5	90.00	
112	104	3	48.00			163	6.5	91.00	C

MATERIAL 159.25 2,481.57

DATE	VENDOR	INV. NO.	AMOUNT
10-15	Motion Industries	IN54-703488	101.59
		511116-8-21	85.92 67
10-22	DO ALL	25021869	1.25 30
10-18	KVP FALCON PLASTIC	133956-1	, 338.53
10-19	MOTION INDUSTRIES	IN54-703578	, 25.87
10-23	SHEATS SUPPLY	1154385-02	, 261.25
10-29	KIRBY RISK	93836478	, 68.17
10-26	Motion Industries	IN54-703766	, 189.20
11-4	AIRO Steel	CKD21683PV	, 224.21
10-30	Motion Industries	IN54-703933	, 30.54
11-5	AIRO Steel	CKE2904PV	, 66.64
11-6	AIRO Steel	CKE2999PV	, 70.80
11-7	Indiam Metal	247961-1	, 40.00
11-7	AIRO Steel	CKG2863L2	, 391.14

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9/16	38	1			11-13	21	20.5		0253B
11						22	5.5		0253A
10/3	filled	9-30-02				28	20.5		0253B
10/4	38	1				37	1.5		0253B
11					11-14	15	9.4		
10/14	21	2	B			22	2.5		0253A
10/15	21	3.5	D			28	4		0253B
	21	1.5	B			37	2.5		0253B
10/16	21	3	B			38	1		B
10/17	21	3.5	D		11-15	15	4		
	21	3	B			22	2.5		0253A
10/18	21	1.5	B			28	1		0253B
						28	3.75		0253B
22.5					11-16	28	3.75		0253B
10-21	21	2.5	D			46			
	21	2.5	B		11-18	31	2		
27.5						31	2		C
① filled	10-31-02					28	4.75		0253B

MATERIAL

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LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
			90.00			161	18	216.00	B
11-3 25	163	15	210.00	B		161	3.5	63.00	B
				4536.09	11-3 25	163	4.5	63.00	B
	Billed	10-31-02				121			
11-3	104	2	32.00	B	11-10	104	2	32.00	114.10
	104		96.00			106	4	40.00	D
	106	2.75	27.50	D		122	2	24.00	D
	138	5	90.00	A		138	2	36.00	D
	138	5	90.00	B		151	5.25	141.75	
	138	2	36.00	D		161	7.5	90.00	B
			135.00	E		163	3.5	49.00	B
	143	18.5	272.88	B	147.25				2528
			60.84		11-17	104	1	16.00	
	151	2.5	450.00			138	5	90.00	B
	151		270.00		152.25				3634.85
	152	9	132.75	B	11-24	104	2	32.00	
	152	1	14.75	D		104	6	144.00	
			60.38	E		122	2	24.00	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-20	Copper & Brass	1J3601	91.30
9-20	Copper & Brass	1J3602	165.27
9-20	Copper & Brass	1J3600	110.85
9-19	McMaster Carr	60388463	9.99
9-19	McLean Industries	1NS4-702-345	25.86
9-23	Sentinel	92400217	14.05
9-16	USF Holland	43732377	24.00
9-16	USF Holland	43732415	24.00
		11-01 9-30-02	\$4718.86
9-26	AIRO Steel	CTZ2927PV	178.97
9-26	AIRO Steel	CTZ2929PV	548.33
9-26	AIRO Steel	CTZ29281N	61.32
9-27	AIRO Steel	CT12871L2	63.88
9-27	AIRO Steel	CT12870PV	504.63

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	127	4	96.00	B		138	5.5	99.00	C
	129	12.75	181.69	B		138	5	135.00	B
	129	.50	10.69	A		140	8	160.00	
	138	10	180.00	B		152	3	44.25	B
	138	5	135.00	B		152	2.5	36.88	C
	138	4	72.00	A		152	4.5	99.56	E
	138	2	36.00	C		155	8	160.00	
	143	13.75	202.81	B		163	16.75	234.50	C
	152	10	147.50	B					6.218.14
	163	7	98.00	B					Billed 2-31-02
	275.25		4,282.26		1-5	104	2.5	40.00	
	104	4.5	72.00	B		104	2	48.00	
	106	12.75	127.50	C		129	1.25	17.81	C
	127	5	70.00	B		129	.25	5.34	C
	127	15	240.00	C		138	4.5	81.00	B
	129	14.25	203.00	C		143	6	77.50	C
	129	.3	6.413	B		149	2	21.00	
	138	10	180.00	B		152	4	52.00	E

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-16	Motion Industries	IN54-703236	. 41.02
10-17	Allied Automation	I-59945-0	. 113.37
10-14	AIRO Steel	C5N2682PV	. 231.40
10-15	Motion Industries	IN54-703363	. 139.04
10-15	Motion Industries	IN54-703408	. 101.59
10-18	RadioShack	113937	. 10.38
			\$ 8,222.97
10-22	Do ALL 140	35021869	. 25.30
10-18	KVP FALCON PLASTIC	133956-1	. 338.53
10-19	MOTION INDUST	IN54-703578	. 95.88
10-23	SHRETS SUP SERV	1154385-02	. 261.25
10-30	DoAll	35022033	. 111.35
10-31	Indiana Metal	247737-1	. 21.00
10-29	Kirby Risk	93836473	. 83.32

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
6-3	14	2		0231	924	38	1	G	
	15	9		0231	3.1				
6-8	37	3.5		0231		Billed			10-31-02
14.5					5-14	38	2		
6-12	38	2			2				
6-14	38	2				Billed			5-31-03
18.5					6-3	21	2	I	
(B) Billed	6-30-02				6-4	21	3	I	
8-16	21	3		0246	6-5	21	3	I	
3.1					8.				
8-19	28	2.5		0246	(B) Billed	6-30-03			
8-21	38	1							
6.5									
(B) Billed	8-31-02								
9.5	38	1							
11									
10 Billed				9-30-02					
9-23	38	2		G					

MATERIAL

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-13	104	6	96.00			152	3	66.38	
	154	4	96.00					4.4	431.63
	106	4	60.00		10-27	104	9	144.00	
	125	1	18.00			106	3	30.00	K
	131	2	40.00	J		122	12	144.00	
	138	2	36.00	J		132	3	79.88	
	149	4	52.00			138	1	18.00	K
	161	2	24.00			149	5.5	71.50	
223.	25			3523.37		152	2	29.50	K
10-20	104	3	48.00			152	1.5	22.13	M
	106	1	10.00	I		163	10	140.00	K
	127	7	112.00	J				105.00	
	131	13	210.00	J		132		5.215.64	
	138	3	54.00	J		Billed		10-31-02	
	143	4.5	66.38	K	11-3	104	2	32.00	
	149	2	26.00			106	12	120.00	M
	152	10	147.50	I		132	2	35.50	
	152	8	118.00	J		138	2	36.00	M

MATERIAL

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	143	2	29.50		6-23	104	4	64.00	
	152	10	147.50			104	1	24.00	
	152	4	88.50			106	4	40.00	
	160	4	84.00			196	6	90.00	
	161	4	48.00			143	9	132.75	
	161	2.5	45.00			143	.75	16.59	
	162	5	45.00			149	1.3	16.90	
	163	28	392.00			152	15	221.25	
	163	6	126.00			152	6	132.75	
	214.25			3,212.87		156	7.75	155.00	
5.26	104	4	64.00			156	.25	7.50	
	104	3.75	90.00			162	5	45.00	
	106	6	60.00			163	27	378.00	
	149	12	156.00			163	3	65.00	
	152	7	103.25			101	.75		1,538.84
	161	4.5	54.00			6-9	104	6	96.00
	163	1	14.00			106	11.75	117.50	
	252.5			3754.12		127	5.5	88.00	
Billed 5-31-02									

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-6	Butz Lumber	I4300	58.56
9-30	DeAll	25021483	62.20
9-30	McMaster-Carr	60612101	67.84
9-27	McMaster-Carr	60760575	48.13
9-30	McMaster-Carr	60837016	321.03
9-24	WILW4H/Service	25038379-01	68.64
9-24	WILW4H/Service	25038502-01	54.06
10-2	ALRO STEEL	CJB24731N	147.87
10-14	Ameripak	66467	80.73
10-19	LIPS		64.00
			973.06
10-25	ALRO STEEL CORP	CJY27271N	150.84
10-24	McMASTER-CARR	61946444	21.74
10-24	REID TOOL SUPPLY	2618370	12.45

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
11-5	101	2	24 00			149	3	39 00	
	104	2	32 00						199 00
	125	2	24 00						
				80 00					
					1027	124	4	96 00	
						132	4	72 00	
11-12	101	1	18 00						
	104	11	264 00						
	107	1	9 00						
	122	1	18 00						
				389 00					
					23-				
	Billed	11	30 00						
12-10	111	10	104 00						
	122	9	108 00						
				212 00					
12-24	104	13	208 00						
	110	8	72 00						
				492 00					
	Billed	12-31	-00						
2-4	104	10	160 00						

MATERIAL

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LABOR

Billed 10-31-02

MATERIAL